

Customer Quality Clause Update Worksheet

CUSTOMER

Teledyne Storm Products (TSP)
 QF4303 Rev "A" 8/25/2008

CODE

Table 1	First Article Inspection	TSP may perform FAI under the following, New supplier, new p/n, rev change, lapse between runs of 1 year or greater, verification of implementation of C/A
	Record Retention	Retain for no less than 7 years after the last line item of the P.O. is shipped and accepted
	Traceability	Supplier shall maintain records of traceability and provide TSP within a reasonable period of time
Table 2	C.O.C.	Shall be provided with every shipment included with the packing slip
	Government Source Inspection	Provide copy of P.O to Gove Rep schedule time for inspection of product, allow ample time for vendor packaging
	TSP Source Inspection	Schedule with TSP purchasing a minimum of 48 hrs for inspection, supply all P.O. information to them.
	R.O.H.S.	All product supplied to TSP must be compliant to the directive.
	Check PO's for: DO, DX, DPAS	